

ALLEGHENY EAST CONFERENCE

PAYROLL REPORT

6/25/2019 73830

P.O. BOX 266
PINE FORGE, PA 19548

PLEASE RETAIN FOR YOUR RECORDS!

SHERYL G. REEVES
208 WINDY HILL ROAD
COATESVILLE, PA 19320

ACCOUNT: *****8353
\$1,170.60 deposited 6/28/2019

PAYMENTS	CURRENT	Y.T.D.	DEDUCTIONS	CURRENT	Y.T.D.
REGULAR PAY	1,712.00	20,544.00	H-CARE PREMIUM	28.28	339.36
ERI COST OF LIV	295.09	3,541.08	AFLAC	98.70	1,334.33
			HARTFORD AD&D	3.37	40.44
			HARTFORD LIFE	11.25	132.66
			TITHE	220.00	2,640.00
			LST-BOYERTWN TX	2.17	26.04
			TSA-NORTHERN LF	30.00	360.00
			BOYERTOWN EIT	20.07	240.84
			PA TAXES WITHLD	61.62	739.44
			FED TAXES WTHLD	207.50	2,490.00
			SOC SEC WITHLD	124.43	1,493.27
			MEDICARE WITHLD	29.10	349.23

TOTAL PAYMENTS: 2,007.09

TOTAL DEDUCTIONS: 836.49

PAY RATE: % 76.00

PAY PERIOD: 6/16/2019 thru 6/30/2019

\$1,170.60 NET PA

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SHERYL G. REEVES
208 WINDY HILL ROAD
COATESVILLE, PA 19320

ACCOUNT: *****8353
\$1,411.24 deposited 6/14/2019

PAYMENTS	CURRENT	Y.T.D.	DEDUCTIONS	CURRENT	Y.T.D.
REGULAR PAY	1,712.00	18,832.00	H-CARE PREMIUM	28.28	311.08
SP TRV-TOLLS/PK	6.00	6.00	AFLAC	98.70	1,235.63
SP TRV-LODGING	745.15	1,390.15	HARTFORD AD&D	3.37	37.07
SP TRV-MEALS	250.00	450.00	HARTFORD LIFE	11.25	121.41
SP TRV-RENTAL	84.50	84.50	TITHE	220.00	2,420.00
ERI COST OF LIV	295.09	3,245.99	A/R DEDUCTION	845.00	1,690.00
			LST-BOYERTWN TX	2.17	23.87
			TSA-NORTHERN LF	30.00	330.00
			BOYERTOWN EIT	20.07	220.77
			PA TAXES WITHLD	61.62	677.82
			FED TAXES WITHLD	207.50	2,282.50
			SOC SEC WITHLD	124.44	1,368.84
			MEDICARE WITHLD	29.10	320.13

TOTAL PAYMENTS: 3,092.74

TOTAL DEDUCTIONS: 1,681.50

PAY RATE: % 76.00

PAY PERIOD: 5/31/2019 thru 6/15/2019

\$1,411.24 NET PA

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PLEASE RETAIN FOR YOUR RECORDS!

SHERYL G. REEVES
208 WINDY HILL ROAD
COATESVILLE, PA 19320

ACCOUNT: *****8353
\$1,170.59 deposited 5/30/2019

PAYMENTS	CURRENT	Y.T.D.	DEDUCTIONS	CURRENT	Y.T.D.
REGULAR PAY	1,712.00	17,120.00	H-CARE PREMIUM	28.28	282.80
ERI COST OF LIV	295.09	2,950.90	AFLAC	98.70	1,136.93
			HARTFORD AD&D	3.37	33.70
			HARTFORD LIFE	11.25	110.16
			TITHE	220.00	2,200.00
			LST-BOYERTWN TX	2.17	21.70
			TSA-NORTHERN LF	30.00	300.00
			BOYERTOWN EIT	20.07	200.70
			PA TAXES WITHLD	61.62	616.20
			FED TAXES WTHLD	207.50	2,075.00
			SOC SEC WITHLD	124.44	1,244.40
			MEDICARE WITHLD	29.10	291.03

TOTAL PAYMENTS: 2,007.09

TOTAL DEDUCTIONS: 836.50

PAY RATE: % 76.00

PAY PERIOD: 5/16/2019 thru 5/30/2019

\$1,170.59 NET PA

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5/09/2019 73830

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SHERYL G. REEVES
208 WINDY HILL ROAD
COATESVILLE, PA 19320

ACCOUNT: *****8353
\$1,170.58 deposited 5/15/2019

PAYMENTS	CURRENT	Y.T.D.	DEDUCTIONS	CURRENT	Y.T.D.
REGULAR PAY	1,712.00	15,408.00	H-CARE PREMIUM	28.28	254.52
SP TRV-LODGING	645.00	645.00	AFLAC	98.70	1,038.23
SP TRV-MEALS	200.00	200.00	HARTFORD AD&D	3.37	30.33
ERI COST OF LIV	295.09	2,655.81	HARTFORD LIFE	11.25	98.91
			TITHE	220.00	1,980.00
			A/R DEDUCTION	845.00	845.00
			LST-BOYERTWN TX	2.17	19.53
			TSA-NORTHERN LF	30.00	270.00
			BOYERTOWN EIT	20.07	180.63
			PA TAXES WITHLD	61.62	554.58
			FED TAXES WTHLD	207.50	1,867.50
			SOC SEC WITHLD	124.44	1,119.96
			MEDICARE WITHLD	29.11	261.93

TOTAL PAYMENTS: 2,852.09

TOTAL DEDUCTIONS: 1,681.51

PAY RATE: % 76.00

PAY PERIOD: 5/01/2019 thru 5/15/2019

\$1,170.58 NET PA